

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 03
12. AMENDMENT/MODIFICATION NO. P00022	13. EFFECTIVE DATE 99OCT01	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
16. ISSUED BY CONTRACTING SQUADRON 6 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536		(x)	9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001 10B. DATED (See item 13) 97OCT30
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
SEE BLOCK 14 FOR ACCOUNTING AND APPROPRIATION DATA		NET INC 4183137.14	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: STORY, SHIRLEY L. PHONE: 9406763895  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, are unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY L. STORY COLLEEN S. PHIPPS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Colleen S. Phipps</i>	99OCT01
		(Signature of Contracting Officer)	

F41612-98-C0001

P00022

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Trend Western Tech Corp

TIN #95-1785731

DUNS #059220632

CAGE CODE# 50500

a. Pursuant to FAR 52.232-18, Contract Clause I-404, entitled Availability of Funds, the following funds are hereby obligated:

## Line Item 2001:

5703400 300 6444 414110 03 59212 660700	\$ 3,034,650.00
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## Line Item 2002:

5703400 300 6444 B92900 03 59241 660700	(93%)	\$ 907,807.41
5703400 300 6444 B9210E 03 59241 660700	(7%)	\$ 68,329.59
Total		\$ 976,137.00

## Line Item 2003

aa -5703400 300 6444 B92900 03 59241 660700	(93%)	\$ 23,250.00
aa -5703400 300 6444 B9210E 03 59241 660700	(7%)	\$ 1,750.00
Total		\$ 25,000.00

ab -5703400 300 6444 414110 03 59212 660700	\$ 15,000.00
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## Line Item 2004:

aa - 5703400 300 6444 414110 03 59212 660700	\$ 5,000.00
ab - 5703400 300 6444 414110 03 59212 660700	\$ 25,000.00

## Line Item 2005:

5703400 300 6444 B9210E 03 59212 660700	\$ 2,170.00
5703400 300 6444 B92900 03 59212 660700	\$ 28,830.00
5703400 300 6444 414110 03 59212 660700	\$ 71,350.14
Total	\$ 102,350.14

TOTAL OPTION YR TWO

\$ 4,183,137.14

b. No other changes expressed or implied.